

<p style="text-align: center;">KENTUCKY CORRECTIONS Policies and Procedures</p>	<p>Policy Number 13.4 Date Filed</p>	<p>Total Pages 1 Effective Date March 23, 2006</p>
<p>References/Authority ACA 4-4017 KRS 196.035; 197.020</p>	<p>Subject HEALTH PROGRAM AUDITS</p>	

I. DEFINITIONS

"Health Program Audit" means a review of the services, staffing, and quality of care at one facility by Corrections personnel from other institutions.

II. POLICY and PROCEDURES

Corrections shall evaluate the services available to the individuals incarcerated in the adult correctional facilities in this state. This formal evaluation shall occur annually as a part of the Institutional Administrative Security and Program Review process as outlined in [CPP 9.2](#).

Institutional reviews shall be scheduled by the Commissioner of Corrections, or his designee, in conjunction with the Central Office Division of Operations with Adult Institutions.